



RECEIVED
KING COUNTY
DEC 26 2003
INTERNATIONAL
AIRPORT

Memorandum

ADK
Date: December 17, 2003

To: Mike Colmant, Assistant Director, KCIA

From: Deputy Legg *Legg* Fire Prevention

Re: 3rd and 4th Quarter Fuel Systems Inspection Report

Via: Capt. Griffin

Capt. Griffin

3rd and 4th Quarter Fuel Systems Inspection Report

We have completed the inspection of all fuel storage facilities and aircraft fuel vehicles as required by 14 CFR 139.321 (d). On site inspection sheets attached.

Summary of Operations

1. 24 Fuelers were inspected. Aeroflight has an aged fleet with several defects noted. These vehicles were placed out of service until repairs were made. They were promptly repaired, re-inspected, and returned to service the same day. Cam Cal replaced cracked dome cover gaskets. Boeing had three static reels fail the continuity test. A mechanic was on scene for the inspection and repaired the defective reels on the spot. KCSO Air Support has a new fuel person, Shannon Green. He will be attending the next scheduled fuel handling class at Paine Field this spring.
2. There are 6 fuel farms on the field. The north fuel farm ownership was transferred to Shultz Distributing from Aviation Fuel Storage/Bob Flores. I met with Hal Tiffany on December 17, 2003 at the farm and pointed out the defects that needed attention. A crew fixed the dead man control and the static line on the Aeroflight pump while I was there. I pointed out the fuel delivery hoses on the Galvin pumps to Hal. He will schedule an appointment with Galvin and myself to address the maintenance and repair of these hoses.
3. There were 5 fuel spills during the 3rd quarter, and 6 spills in the 4th quarter (see attached summary next page).
4. There were no detected intentional dumping incidents during 3rd and 4th quarters.

Cc: Fire Prevention File

Page 1 of 1

KCSlip4 34098

SEA400645



Memorandum

Date: December 17, 2003

Via: Captain Griffin

To: Mike Colmant, Assistant Airport Director

From: Deputy Legg, Fire Prevention

Re: 3rd and 4th Quarter Spill Report

There were 5 spills during the 3rd quarter 2003

1. Three were very minor spills at the CFN facility caused by the #3 diesel nozzle. Schultz distributing was phoned each time and said they would send someone out to fix the leak. The nozzle had a leaky swivel.
2. September 10, 2003 An MD-80 had a 20 gallon overfill at gate 5.
3. September 24, 2003 A Bae 111 had a defective selector valve and spilled 20 gallons at Gate 4.

There were 2 spills in the 4th Quarter

4. October 13, 2003 An overfill of a Jet Ranger at Classic.
5. December 16, 2003 DC-8 had a 5 gallon spill at the UPS ramp.

Additionally, Ameriflight was observed setting up to defuel a plane in Hangar 5. The operation was stopped before it began. The facility manager, Rod Fichter was contacted about this. He said he would put out an email to all his mechanics to remind them that no fueling/defueling occur in the hangar. Raisbeck engineering was also about to do a defuel of McCaw's Lear in the Galvin 4 hangar. The Galvin lineman who responded to the request refused to perform the defuel and also contacted Fire Prevention about the operation. Deputy Legg responded and ordered the disconnection of the defuel pump from the aircraft. The mechanic said he would pull the plane out of the hangar to defuel.

Cc: Fire Prevention File



King County International Airport
Police and ARFF, Fire Prevention
Deputy Legg (206) 205-0978/ Deputy Proffitt 205-0979

Fuel Storage, Loading & Dispensing Station
Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th

☐ Follow Up Inspection

FBO: AERO CUTTERS

Date: 12/16/03

Inspector: LEGG

FBO Representative: ERNIE

S - Satisfactory U - Unsatisfactory R - Remarks			Jet A			100 LL		
#			S	U	R	S	U	R
1	Fencing/Locks- Overall Security		✓					
2	Fuel Leaks		✓					
3	Check Tank Gaskets/Seal		✓					
4	Fire Extinguishers			✓				
5	Flammable Signs/ Placards		✓					
6	Fuel Labeling/Marking Fuel Tanks		✓					
7	Emergency Fuel Shut Offs/Marked		✓					
8	Dead Man Control Loading Stations		✓					
9	Grounding/Bonding Cables		✓					
10	Fuel System Bonded and Grounded		✓					
11	Piping Protected		✓					
12	Condition of Hoses		✓					
13	No Smoking Signs		✓					
14	Ignition Sources		✓					
15	Evidence of Smoking		✓					
16	Spill Kit Available		✓					
17	Personnel Training Requirements		✓					
18	Fueling Procedures Observed		✓					
19	Overall Condition of Fuel Facility		✓					
Remarks: <u>GREEN JOB! SERVICE EXTINGUISHERS</u>								
<u>THIS MONTH</u>								
Inspection Report Delivered to: <u>ERNIE</u>			Date: <u>12/16/03</u>					
Correction Confirmed by:			Date:					

2/1/03 TKL

FUEL STORAGE INSPECTION FORM CHECKLIST

1. Fencing, lock, overall security of fuel area. Tank access is locked. (UFC 8001.9.2)
2. No Smoking signs posted. (NFPA 407 2-1.3 & UFC 7902.1.3.1)
3. Check ground, piping around fuel tanks, couplings and nozzles for fuel leaks. (NFPA 407 3-2)
4. Check seal for current date, pressure, and condition. (NFPA 407 3-13 & UFC 2401.13.4)
5. Flammable signs posted. Type of fuel labeled. (UFC 7901.9 & UFC 7902.1.3)
6. Shut offs labeled and easily identified. (NFPA 407 2-4.5, 2.6.6)
7. Check for bypassed or defeated, shuts off quickly and effectively, or does not work. (NFPA 407 2-1.2, UFC 2402.1.4)
8. Check for broken, frayed or kinked cables, broken or missing clamps, and continuity. (NFPA 407 2-1.2, UFC 2401.1.8.2 & 2402.3.2)
9. Check to see if fuel system is bonded and grounded, (UFC 7903.2.1.3 & NFPA 407 2-3.3)
10. Check to ensure fuel piping is protected from damage from vehicles. (NFPA 407 2-6.3.4, 2-5.4.3 & UFC 7901.11.2)
11. Check for blistered, saturation, abrasions, reinforcing showing, cuts, and nicks. (AC 150/5230-4)
12. Look for cigarette butts on ground and signs of matches, etc. (NFPA 407 2-3.10)
13. Check for ignition sources such as smoking, bare wires, and any type of sparking devices such as heater tec. (NFPA 407 3-8 & UFC 7902.1.4)
14. Inspect while observing fuel transfer operations.
15. Check gasket on dome cover(s) to ensure they are water tight. Ensure overfill area drains are working.
16. Check personnel training records to ensure personnel have been trained to operate in fuel storage and dispensing area. (Once per year, 14 CFR 139 & UFC 2402.4)
17. Overall fuel facility condition.
18. List any comments or remarks on any item marked unsatisfactory or under remarks.



King County International Airport
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Fuel Storage, Loading & Dispensing Station
Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th

FBO: AERO FLIGHT
Inspector: LEGG

☒ Follow Up Inspection
Date: 10/29/03
FBO Representative: JUSTIN

S - Satisfactory U - Unsatisfactory R - Remarks			Jet A			100 LL		
#			S	U	R	S	U	R
1	Fencing/Locks- Overall Security		✓			✓		
2	Fuel Leaks		✓			✓		
3	Check Tank Gaskets/Seal		✓			✓		
4	Fire Extinguishers		✓			✓		
5	Flammable Signs/ Placards		✓			✓		
6	Fuel Labeling/Marking Fuel Tanks		✓			✓		
7	Emergency Fuel Shut Offs/Marked		✓			✓		
8	Dead Man Control Loading Stations		✓				✓	
9	Grounding/Bonding Cables		✓				✓	
10	Fuel System Bonded and Grounded		✓			✓		
11	Piping Protected		✓			✓		
12	Condition of Hoses		✓			✓		
13	No Smoking Signs		✓			✓		
14	Ignition Sources		✓			✓		
15	Evidence of Smoking		✓			✓		
16	Spill Kit Available		✓			✓		
17	Personnel Training Requirements		✓			✓		
18	Fueling Procedures Observed		✓			✓		
19	Overall Condition of Fuel Facility		✓			✓		
Remarks: DEADMAN CONTROL WORKS INTERMITTANT - AXGAS								
GROUND CLIP RUSTY - REPLACE TEETH - AX GAS								
REPAIRED 12/17/03 TTTT CL								
CHRIS								
Inspection Report Delivered to: <u>JUSTIN</u>			Date: <u>10/29/03</u>					
Correction Confirmed by: <u>LEGG</u>			Date: <u>12/17/03</u>					

2/1/03 TKL



King County International Airport
Police and ARFF, Fire Prevention
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Fuel Storage, Loading & Dispensing Station
Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th

☐ Follow Up Inspection

FBO: BOEING

Date: 12/11/03

Inspector: LEGG

FBO Representative: MIKE HOLDER

S - Satisfactory U - Unsatisfactory R - Remarks			Jet A			100 LL		
#			S	U	R	S	U	R
1	Fencing/Locks- Overall Security		✓					
2	Fuel Leaks		✓					
3	Check Tank Gaskets/Seal		✓					
4	Fire Extinguishers		✓					
5	Flammable Signs/ Placards		✓					
6	Fuel Labeling/Marking Fuel Tanks		✓					
7	Emergency Fuel Shut Offs/Marked		✓					
8	Dead Man Control Loading Stations		✓					
9	Grounding/Bonding Cables		✓					
10	Fuel System Bonded and Grounded		✓					
11	Piping Protected		✓					
12	Condition of Hoses		✓					
13	No Smoking Signs		✓					
14	Ignition Sources		✓					
15	Evidence of Smoking		✓					
16	Spill Kit Available		✓					
17	Personnel Training Requirements		✓					
18	Fueling Procedures Observed		✓					
19	Overall Condition of Fuel Facility		✓					
Remarks: <u>SPR JOD!</u>								
Inspection Report Delivered to: <u>MARK MICHAEL</u> Date: <u>12/11/03</u>								
Correction Confirmed by: _____ Date: _____								

2/1/03 TKL



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Fuel Storage, Loading & Dispensing Station
Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th

☐ Follow Up Inspection

FBO: CLAY LAGY

Date: 10/30/03

Inspector: LEGG / NOSS

FBO Representative: _____

S - Satisfactory U - Unsatisfactory R - Remarks			Jet A			100 LL		
#			S	U	R	S	U	R
1	Fencing/Locks- Overall Security		✓			✓		
2	Fuel Leaks		✓			✓		
3	Check Tank Gaskets/Seal		✓			✓		
4	Fire Extinguishers		✓			✓		
5	Flammable Signs/ Placards		✓			✓		
6	Fuel Labeling/Marking Fuel Tanks		✓			✓		
7	Emergency Fuel Shut Offs/Marked		✓			✓		
8	Dead Man Control Loading Stations		✓			✓		
9	Grounding/Bonding Cables		✓			✓		
10	Fuel System Bonded and Grounded		✓			✓		
11	Piping Protected		✓			✓		
12	Condition of Hoses		✓			✓		
13	No Smoking Signs		✓			✓		
14	Ignition Sources		✓			✓		
15	Evidence of Smoking		✓			✓		
16	Spill Kit Available		✓			✓		
17	Personnel Training Requirements		✓			✓		
18	Fueling Procedures Observed		✓			✓		
19	Overall Condition of Fuel Facility		✓			✓		
Remarks: <u>GREAT JOB!</u>								
Inspection Report Delivered to: <u>LARRY</u> Date: <u>10/30/03</u>								
Correction Confirmed by: _____ Date: _____								

2/1/03 TKL



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Police and ARFF, Fire Prevention
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Fuel Storage, Loading & Dispensing Station
Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th

☐ Follow Up Inspection

FBO: GALVIN

Date: 10/8/03

Inspector: LEGG

FBO Representative: LUKE

S - Satisfactory U - Unsatisfactory R - Remarks			Jet A			100 LL		
#			S	U	R	S	U	R
1	Fencing/Locks- Overall Security		✓			✓		
2	Fuel Leaks		✓			✓		
3	Check Tank Gaskets/Seal		✓			✓		
4	Fire Extinguishers		✓			✓		
5	Flammable Signs/ Placards		✓			✓		
6	Fuel Labeling/Marking Fuel Tanks		✓			✓		
7	Emergency Fuel Shut Offs/Marked		✓			✓		
8	Dead Man Control Loading Stations		✓			✓		
9	Grounding/Bonding Cables		✓			✓		
10	Fuel System Bonded and Grounded		✓			✓		
11	Piping Protected		✓			✓		
12	Condition of Hoses		✓	✓		✓		
13	No Smoking Signs		✓			✓		
14	Ignition Sources		✓			✓		
15	Evidence of Smoking		✓			✓		
16	Spill Kit Available		✓			✓		
17	Personnel Training Requirements		✓			✓		
18	Fueling Procedures Observed		✓			✓		
19	Overall Condition of Fuel Facility		✓			✓		

Remarks: AEROFLIGHT #2 GROUND CLIP RUSTY - NO GROUND

GALVIN AGENS #1 GROUND CLIP RUSTY - NO GROUND

GALVIN (4-56) HOSE IS ABRADED/THIN - MUST BE ADDRESSED SOON

GALVIN (7) NEW HOSE IS NICKED - CORDS SHOWING - MUST BE ADDRESSED

Inspection Report Delivered to: LUKE

Date: 10/8/03

Correction Confirmed by:

Date:

2/1/03 TKL



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Fuel Storage, Loading & Dispensing Station
Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☐ 3rd ☒ 4th

☐ Follow Up Inspection

FBO: NORDSTROM

Date: 12/18/03

Inspector: LEGG

FBO Representative: GARY SMITH

S - Satisfactory U - Unsatisfactory R - Remarks			Jet A			100 LL		
#			S	U	R	S	U	R
1	Fencing/Locks- Overall Security		✓					
2	Fuel Leaks		✓					
3	Check Tank Gaskets/Seal		✓					
4	Fire Extinguishers		✓					
5	Flammable Signs/ Placards		✓					
6	Fuel Labeling/Marking Fuel Tanks		✓					
7	Emergency Fuel Shut Offs/Marked		✓					
8	Dead Man Control Loading Stations		✓					
9	Grounding/Bonding Cables		✓					
10	Fuel System Bonded and Grounded		✓					
11	Piping Protected		✓					
12	Condition of Hoses		✓					
13	No Smoking Signs		✓					
14	Ignition Sources		✓					
15	Evidence of Smoking		✓					
16	Spill Kit Available		✓					
17	Personnel Training Requirements		✓					
18	Fueling Procedures Observed		✓					
19	Overall Condition of Fuel Facility		✓					
Remarks: <u>Great Job</u>								
Inspection Report Delivered to: <u>GARY SMITH</u> Date: <u>12/18/03</u>								
Correction Confirmed by: _____ Date: _____								

2/1/03 TKL



King County International Airport
Police and ARFF, Fire Prevention
Deputy Legg (206) 205-0978/ Deputy Proffitt 205-0979

Fuel Storage, Loading & Dispensing Station
Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th

☐ Follow Up Inspection

FBO: VULCAN

Date: 12/17/03

Inspector: LEGG

FBO Representative: JOHN MASTER

S - Satisfactory U - Unsatisfactory R - Remarks			Jet A			100 LL		
#			S	U	R	S	U	R
1	Fencing/Locks- Overall Security		✓					
2	Fuel Leaks		✓					
3	Check Tank Gaskets/Seal		✓					
4	Fire Extinguishers		✓					
5	Flammable Signs/ Placards		✓					
6	Fuel Labeling/Marking Fuel Tanks		✓					
7	Emergency Fuel Shut Offs/Marked		✓					
8	Dead Man Control Loading Stations		✓					
9	Grounding/Bonding Cables		✓					
10	Fuel System Bonded and Grounded		✓					
11	Piping Protected		✓					
12	Condition of Hoses		✓					
13	No Smoking Signs		✓					
14	Ignition Sources		✓					
15	Evidence of Smoking		✓					
16	Spill Kit Available		✓					
17	Personnel Training Requirements		✓					
18	Fueling Procedures Observed		✓					
19	Overall Condition of Fuel Facility		✓					
Remarks: <u>GOOD JOB!</u>								
Inspection Report Delivered to: <u>JOHN MASTER</u> Date: <u>12/17/03</u>								
Correction Confirmed by: _____ Date: _____								

2/1/03 TKL



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☐ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: AEROFIGHT

Date: 12-3-2003

Inspector: LEGG/BIRCHMAN

FBO Representative: ALONSO

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
		27	AVGAS		
#			S	U	R
1	No Smoking Signs		✓		
2	Flammable Signs/ Placards			✓	✓
3	Fire Extinguishers (min. of 2 w/ 20-BC)		✓		
4	Emergency Fuel Shut Offs/Marked		✓		
5	Grounding/Bonding Cables		✓		
6	Condition of Hoses		✓		
7	Dead Man Control		✓		
8	Piping Protected		✓		
9	Gasketed Dome Covers			✓	✓
10	Fuel Leaks		✓		
11	Vehicle Exhaust System		✓		
12	Bottom Loading- Brakes			✓	✓
13	Condition of Nozzles		✓		
14	Ignition Sources		✓	✓	✓
15	Evidence of Smoking		✓		
16	Fuel Vehicle Parking		✓		
17	Spill Kit Available		✓		
18	Personnel Training Requirements		✓		
19	Fueling Procedures Observed		✓		
20	Overall Condition of Fuel Facility		✓		
Remarks: 2) NO FLAMMABLE STECHER ON REAR 9) GASKET NEEDS REPLACING TOO MANY CRACKS 12) BOTTOM LOADING NOT WORKING OK 12/03/03 TAC					
Inspection Report delivered to: ALONSO		Date: 12-3-2003			
Correction Confirmed by:		Date:			



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☐ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: AEROFLIGHT

Date: 12-3-2003

Inspector: LEGG | BIRCHMAN

FBO Representative: ALONSO

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
		6	AVGAS		
#		S	U	R	
1	No Smoking Signs	✓			
2	Flammable Signs/ Placards	✓			
3	Fire Extinguishers (min. of 2 w/ 20-BC)	✓			
4	Emergency Fuel Shut Offs/Marked	✓			
5	Grounding/Bonding Cables	✓			
6	Condition of Hoses	✓			
7	Dead Man Control	✓			
8	Piping Protected	✓			
9	Gasketed Dome Covers		✓	✓	
10	Fuel Leaks	✓			
11	Vehicle Exhaust System	✓			
12	Bottom Loading- Brakes	✓			
13	Condition of Nozzles	✓			
14	Ignition Sources		✓	✓	
15	Evidence of Smoking	✓			
16	Fuel Vehicle Parking	✓			
17	Spill Kit Available		✓	✓	
18	Personnel Training Requirements	✓			
19	Fueling Procedures Observed	✓			
20	Overall Condition of Fuel Facility	✓			
9) Remarks: DOME COVER GASKET SHOT - REPLACE					
14) 2 LEFT ROOF DOME LIGHT COVERS MISSING, LEFT SIDE BULB COVER (OK 12/03/03)					
MISSING (ABOVE GAS QUANTITY GAUGE) 17) NO SPELL KIT OK (12/03/03) TKL TKL					
Inspection Report delivered to: ALONSO		Date: 12-3-2003			
Correction Confirmed by:		Date:			



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: AEROFLIGHT

Date: 12-3-2003

Inspector: LEGG / BIRCHMAN

FBO Representative: ALONSO

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
		4	JET		
#			S	U	R
1	No Smoking Signs		✓		
2	Flammable Signs/ Placards		✓		
3	Fire Extinguishers (min. of 2 w/ 20-BC)		✓		
4	Emergency Fuel Shut Offs/Marked		✓		
5	Grounding/Bonding Cables		✓		
6	Condition of Hoses		✓		
7	Dead Man Control		✓		
8	Piping Protected		✓		
9	Gasketed Dome Covers		✓		
10	Fuel Leaks		✓		
11	Vehicle Exhaust System		✓		
12	Bottom Loading- Brakes		✓		
13	Condition of Nozzles		✓		
14	Ignition Sources		NA	✓	✓
15	Evidence of Smoking		✓		
16	Fuel Vehicle Parking		✓		
17	Spill Kit Available		✓		
18	Personnel Training Requirements		✓		
19	Fueling Procedures Observed		✓		
20	Overall Condition of Fuel Facility		✓		
Remarks: <u>LAMP COVER MISSING - CAB CLEARANCE 6'6" (14)</u>					
Inspection Report delivered to: <u>ALONSO</u> Date: <u>12/03/03</u>					
Correction Confirmed by: _____ Date: _____					



**King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979**

Mobile Fueler Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: AMERIFLIGHT

Date: 11/03/03

Inspector: LEGG

FBO Representative: ALEX

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
		1	JET A		
#			S	U	R
1	No Smoking Signs		✓		
2	Flammable Signs/ Placards		✓		
3	Fire Extinguishers (min. of 2 w/ 20-BC)				✓
4	Emergency Fuel Shut Offs/Marked		✓		
5	Grounding/Bonding Cables		✓		
6	Condition of Hoses		✓		
7	Dead Man Control		✓		
8	Piping Protected		✓		
9	Gasketed Dome Covers		✓		
10	Fuel Leaks		✓		
11	Vehicle Exhaust System		✓		
12	Bottom Loading- Brakes		✓		
13	Condition of Nozzles		✓		
14	Ignition Sources		✓		
15	Evidence of Smoking		✓		
16	Fuel Vehicle Parking		✓		
17	Spill Kit Available		✓		
18	Personnel Training Requirements		✓		
19	Fueling Procedures Observed		✓		
20	Overall Condition of Fuel Facility		✓		
Remarks: <u>FIRE EXT. EXP TAG UNREDACTED</u>					
Inspection Report delivered to: <u>ALEX</u>			Date: <u>11/3/03</u>		
Correction Confirmed by: _____			Date: _____		



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: BOEING
Inspector: DEK

Date: 12/11/03
FBO Representative: MIKE HOLDER

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
		6093	JFOT		
#			S	U	R
1	No Smoking Signs		✓		
2	Flammable Signs/ Placards		✓		
3	Fire Extinguishers (min. of 2 w/ 20-BC)		✓		
4	Emergency Fuel Shut Offs/Marked		✓		
5	Grounding/Bonding Cables		✓		
6	Condition of Hoses		✓		
7	Dead Man Control		✓		
8	Piping Protected		✓		
9	Gasketed Dome Covers		✓		
10	Fuel Leaks		✓		
11	Vehicle Exhaust System		✓		
12	Bottom Loading- Brakes		✓		
13	Condition of Nozzles		✓		
14	Ignition Sources		✓		
15	Evidence of Smoking		✓		
16	Fuel Vehicle Parking		✓		
17	Spill Kit Available		✓		
18	Personnel Training Requirements		✓		
19	Fueling Procedures Observed		✓		
20	Overall Condition of Fuel Facility		✓		
Remarks:					
Inspection Report delivered to: <u>DNA MEKING</u>		Date: <u>12/11/03</u>			
Correction Confirmed by:		Date:			



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: CLAY LACY
Inspector: LEGG

Date: 11/14/03
FBO Representative: LARRY

S – Satisfactory U – Unsatisfactory R – Remarks		Truck Number	Fuel Type		
			JETA		
#			S	U	R
1	No Smoking Signs		✓		
2	Flammable Signs/ Placards		✓		
3	Fire Extinguishers (min. of 2 w/ 20-BC)		✓		
4	Emergency Fuel Shut Offs/Marked		✓		
5	Grounding/Bonding Cables		✓		
6	Condition of Hoses		✓		
7	Dead Man Control		✓		
8	Piping Protected		✓		
9	Gasketed Dome Covers		✓		
10	Fuel Leaks		✓		
11	Vehicle Exhaust System		✓		
12	Bottom Loading- Brakes		✓		
13	Condition of Nozzles		✓		
14	Ignition Sources		✓		
15	Evidence of Smoking		✓		
16	Fuel Vehicle Parking		✓		
17	Spill Kit Available		✓		
18	Personnel Training Requirements		✓		
19	Fueling Procedures Observed		✓		
20	Overall Condition of Fuel Facility		✓		
Remarks:					
Inspection Report delivered to:		Date: <u>11/14/03</u>			
Correction Confirmed by:		Date:			



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: CLAY LACY

Date: 11/14/03

Inspector: LEGG

FBO Representative: LARRY

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
		<u>2</u>	<u>JET A</u>		
#			S	U	R
1	No Smoking Signs		✓		
2	Flammable Signs/ Placards		✓		
3	Fire Extinguishers (min. of 2 w/ 20-BC)		✓		
4	Emergency Fuel Shut Offs/Marked		✓		
5	Grounding/Bonding Cables		✓		
6	Condition of Hoses		✓		
7	Dead Man Control		✓		
8	Piping Protected		✓		
9	Gasketed Dome Covers		✓		
10	Fuel Leaks		✓		
11	Vehicle Exhaust System		✓		
12	Bottom Loading- Brakes		✓		
13	Condition of Nozzles		✓		
14	Ignition Sources		✓		
15	Evidence of Smoking		✓		
16	Fuel Vehicle Parking		✓		
17	Spill Kit Available		✓		
18	Personnel Training Requirements		✓		
19	Fueling Procedures Observed		✓		
20	Overall Condition of Fuel Facility		✓		
Remarks:					
Inspection Report delivered to: <u>LARRY</u>		Date: <u>11/14/03</u>			
Correction Confirmed by:		Date:			



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☐ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: CLAY LACY
Inspector: LEGG

Date: 11/18/03
FBO Representative: LARRY

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
		3	JET A		
#			S	U	R
1	No Smoking Signs		✓		
2	Flammable Signs/ Placards		✓		
3	Fire Extinguishers (min. of 2 w/ 20-BC)		✓		
4	Emergency Fuel Shut Offs/Marked		✓		
5	Grounding/Bonding Cables		✓		
6	Condition of Hoses		✓		
7	Dead Man Control		✓		
8	Piping Protected		✓		
9	Gasketed Dome Covers		✓		
10	Fuel Leaks		✓		
11	Vehicle Exhaust System		✓		
12	Bottom Loading- Brakes		✓		
13	Condition of Nozzles		✓		
14	Ignition Sources		✓		
15	Evidence of Smoking		✓		
16	Fuel Vehicle Parking		✓		
17	Spill Kit Available		✓		
18	Personnel Training Requirements		✓		
19	Fueling Procedures Observed		✓		
20	Overall Condition of Fuel Facility		✓		
Remarks:					
Inspection Report delivered to:			Date: <u>11/14/03</u>		
Correction Confirmed by:			Date:		



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: CLAY LACY

Date: 11/14/03

Inspector:

FBO Representative: LARRY

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
		<u>4</u>	<u>AVGAS</u>		
#		S	U	R	
1	No Smoking Signs	✓			
2	Flammable Signs/ Placards	✓			
3	Fire Extinguishers (min. of 2 w/ 20-BC)	✓			
4	Emergency Fuel Shut Offs/Marked	✓			
5	Grounding/Bonding Cables	✓			
6	Condition of Hoses	✓			
7	Dead Man Control	✓			
8	Piping Protected	✓			
9	Gasketed Dome Covers	✓			
10	Fuel Leaks	✓			
11	Vehicle Exhaust System	✓			
12	Bottom Loading- Brakes	✓			
13	Condition of Nozzles	✓			
14	Ignition Sources	✓			
15	Evidence of Smoking	✓			
16	Fuel Vehicle Parking	✓			
17	Spill Kit Available	✓			
18	Personnel Training Requirements	✓			
19	Fueling Procedures Observed	✓			
20	Overall Condition of Fuel Facility	✓			
Remarks:					
Inspection Report delivered to:		Date: <u>11/14/03</u>			
Correction Confirmed by:		Date:			



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: CLAY LACY

Date: 11/14/03

Inspector: LEGG

FBO Representative: LARRY

		Truck Number	Fuel Type		
S - Satisfactory U - Unsatisfactory R - Remarks		<u>S</u>	<u>AVGAS</u>		
#			S	U	R
1	No Smoking Signs		✓		
2	Flammable Signs/ Placards		✓		
3	Fire Extinguishers (min. of 2 w/ 20-BC)		✓		
4	Emergency Fuel Shut Offs/Marked		✓		
5	Grounding/Bonding Cables		✓		
6	Condition of Hoses		✓		
7	Dead Man Control		✓		
8	Piping Protected		✓		
9	Gasketed Dome Covers		✓		
10	Fuel Leaks		✓		
11	Vehicle Exhaust System		✓		
12	Bottom Loading- Brakes		✓		
13	Condition of Nozzles		✓		
14	Ignition Sources		✓		
15	Evidence of Smoking		✓		
16	Fuel Vehicle Parking		✓		
17	Spill Kit Available		✓		
18	Personnel Training Requirements		✓		
19	Fueling Procedures Observed		✓		
20	Overall Condition of Fuel Facility		✓		
Remarks:					
Inspection Report delivered to: <u>LARRY</u>		Date: <u>11/14/03</u>			
Correction Confirmed by:		Date:			



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: GALVIN

Date: 10/8/03

Inspector: LEGG

FBO Representative: LUKE

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
		1	AVGAS		
#			S	U	R
1	No Smoking Signs		✓		
2	Flammable Signs/ Placards		✓		
3	Fire Extinguishers (min. of 2 w/ 20-BC)		✓		
4	Emergency Fuel Shut Offs/Marked		✓		
5	Grounding/Bonding Cables		✓		
6	Condition of Hoses		✓		
7	Dead Man Control		✓		
8	Piping Protected		✓		
9	Gasketed Dome Covers		✓		
10	Fuel Leaks		✓		
11	Vehicle Exhaust System			✓	
12	Bottom Loading- Brakes		✓		
13	Condition of Nozzles		✓		
14	Ignition Sources		✓		
15	Evidence of Smoking		✓		
16	Fuel Vehicle Parking		✓		
17	Spill Kit Available		✓		
18	Personnel Training Requirements		✓		
19	Fueling Procedures Observed		✓		
20	Overall Condition of Fuel Facility		✓		
Remarks: <u>EXHAUST LEAK IN FLEX PIPE</u>					
Inspection Report delivered to: <u>LUKE</u>			Date: <u>10/8/03</u>		
Correction Confirmed by:			Date:		



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☐ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: GALVIN
Inspector: LEGG

Date: 10/8/03
FBO Representative: LUKE

S – Satisfactory U – Unsatisfactory R – Remarks		Truck Number	Fuel Type		
		2	AVGAS		
#		S	U	R	
1	No Smoking Signs	✓			
2	Flammable Signs/ Placards	✓			
3	Fire Extinguishers (min. of 2 w/ 20-BC)	✓			
4	Emergency Fuel Shut Offs/Marked	✓			
5	Grounding/Bonding Cables	✓			
6	Condition of Hoses	✓			
7	Dead Man Control	✓			
8	Piping Protected	✓			
9	Gasketed Dome Covers	✓			
10	Fuel Leaks	✓			
11	Vehicle Exhaust System	✓			
12	Bottom Loading- Brakes	✓			
13	Condition of Nozzles	✓			
14	Ignition Sources	✓			
15	Evidence of Smoking	✓			
16	Fuel Vehicle Parking	✓			
17	Spill Kit Available	✓			
18	Personnel Training Requirements	✓			
19	Fueling Procedures Observed	✓			
20	Overall Condition of Fuel Facility	✓			
Remarks:					
Inspection Report delivered to: <u>LUKE</u>		Date: <u>10/8/03</u>			
Correction Confirmed by:		Date:			



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: CALVIN

Date: 10/8/03

Inspector: LEGG

FBO Representative: LUKE

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
		<u>3</u>	<u>Jet A</u>		
#		S	U	R	
1	No Smoking Signs	✓			
2	Flammable Signs/ Placards	✓			
3	Fire Extinguishers (min. of 2 w/ 20-BC)	✓			
4	Emergency Fuel Shut Offs/Marked	✓			
5	Grounding/Bonding Cables	✓			
6	Condition of Hoses	✓			
7	Dead Man Control	✓			
8	Piping Protected	✓			
9	Gasketed Dome Covers	✓			
10	Fuel Leaks	✓			
11	Vehicle Exhaust System	✓			
12	Bottom Loading- Brakes	✓			
13	Condition of Nozzles	✓			
14	Ignition Sources				
15	Evidence of Smoking	✓			
16	Fuel Vehicle Parking	✓			
17	Spill Kit Available	✓			
18	Personnel Training Requirements	✓			
19	Fueling Procedures Observed	✓			
20	Overall Condition of Fuel Facility	✓			
Remarks: <u>RIGHT REAR CLEARANCE LIGHT MISSING</u>					
Inspection Report delivered to: <u>LUKE</u>		Date: <u>10/8/03</u>			
Correction Confirmed by: _____		Date: _____			



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☐ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: CALVIN
Inspector: LEGG

Date: 10/8/03

FBO Representative: LUKE

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
		4	JET A		
#			S	U	R
1	No Smoking Signs		✓		
2	Flammable Signs/ Placards		✓		
3	Fire Extinguishers (min. of 2 w/ 20-BC)		✓		
4	Emergency Fuel Shut Offs/Marked		✓		
5	Grounding/Bonding Cables		✓		
6	Condition of Hoses		✓		
7	Dead Man Control		✓		
8	Piping Protected		✓		
9	Gasketed Dome Covers		✓		
10	Fuel Leaks		✓		
11	Vehicle Exhaust System		✓		
12	Bottom Loading- Brakes		✓		
13	Condition of Nozzles		✓		
14	Ignition Sources		✓		
15	Evidence of Smoking		✓		
16	Fuel Vehicle Parking		✓		
17	Spill Kit Available		✓		
18	Personnel Training Requirements		✓		
19	Fueling Procedures Observed		✓		
20	Overall Condition of Fuel Facility		✓		
Remarks:					
Inspection Report delivered to: <u>LUKE</u>			Date: <u>10/8/03</u>		
Correction Confirmed by:			Date:		



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: GALVIN

Date: 10/8/03

Inspector: LEGG

FBO Representative: LUKE

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
		<u>6</u>	<u>Jet A</u>		
#			S	U	R
1	No Smoking Signs		✓		
2	Flammable Signs/ Placards		✓		
3	Fire Extinguishers (min. of 2 w/ 20-BC)		✓		
4	Emergency Fuel Shut Offs/Marked		✓		
5	Grounding/Bonding Cables		✓		
6	Condition of Hoses		✓		
7	Dead Man Control		✓		
8	Piping Protected		✓		
9	Gasketed Dome Covers		✓		
10	Fuel Leaks		✓		
11	Vehicle Exhaust System		✓		
12	Bottom Loading- Brakes		✓		
13	Condition of Nozzles		✓		
14	Ignition Sources		✓		
15	Evidence of Smoking		✓		
16	Fuel Vehicle Parking		✓		
17	Spill Kit Available		✓		
18	Personnel Training Requirements		✓		
19	Fueling Procedures Observed		✓		
20	Overall Condition of Fuel Facility		✓		
Remarks:					
Inspection Report delivered to: <u>LUKE</u> Date: <u>10/8/03</u>					
Correction Confirmed by: _____ Date: _____					



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: GALVIN

Date: 10/8/03

Inspector: LEGG

FBO Representative: LUKE

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
		7	JET A		
#			S	U	R
1	No Smoking Signs		✓		
2	Flammable Signs/ Placards		✓		
3	Fire Extinguishers (min. of 2 w/ 20-BC)		✓		
4	Emergency Fuel Shut Offs/Marked		✓		
5	Grounding/Bonding Cables		✓		
6	Condition of Hoses		✓		
7	Dead Man Control		✓		
8	Piping Protected		✓		
9	Gasketed Dome Covers		✓		
10	Fuel Leaks		✓		
11	Vehicle Exhaust System		✓		
12	Bottom Loading- Brakes		✓		
13	Condition of Nozzles		✓		
14	Ignition Sources		✓		
15	Evidence of Smoking		✓		
16	Fuel Vehicle Parking		✓		
17	Spill Kit Available		✓		
18	Personnel Training Requirements		✓		
19	Fueling Procedures Observed		✓		
20	Overall Condition of Fuel Facility		✓		
Remarks:					
Inspection Report delivered to: <u>LUKE</u>		Date: <u>10/8/03</u>			
Correction Confirmed by:		Date:			



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☐ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: KCSO AIR SUPPORT **Date:** 12/3/03
Inspector: LEGG/ BIRCHMAN **FBO Representative:** SHANNON GREEN

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
#			S	U	R
1	No Smoking Signs			✓	
2	Flammable Signs/ Placards		✓		
3	Fire Extinguishers (min. of 2 w/ 20-BC)		✓		✓
4	Emergency Fuel Shut Offs/Marked		✓		
5	Grounding/Bonding Cables		✓		
6	Condition of Hoses		✓		
7	Dead Man Control		✓		
8	Piping Protected		✓		
9	Gasketed Dome Covers		✓		
10	Fuel Leaks		✓		
11	Vehicle Exhaust System		✓		
12	Bottom Loading- Brakes		✓		
13	Condition of Nozzles		✓		
14	Ignition Sources		✓		
15	Evidence of Smoking		✓		
16	Fuel Vehicle Parking		✓		
17	Spill Kit Available		✓		
18	Personnel Training Requirements			✓	
19	Fueling Procedures Observed		✓		
20	Overall Condition of Fuel Facility		✓		
Remarks: 3) NEEDS CURRENT TAGS 18) TO BE SCHEDULED					
Inspection Report delivered to: SHANNON GREEN Date: 12-3-2003					
Correction Confirmed by: Date:					



King County International Airport
Police and ARFF, Fire Prevention
Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

Mobile Fueler Inspection Form

☒ Quarterly ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
☐ Follow Up Inspection

FBO: VULCAN

Date: 12/17/03

Inspector: LEGG

FBO Representative: JOHN MASTER

S - Satisfactory U - Unsatisfactory R - Remarks		Truck Number	Fuel Type		
		1	JET		
#			S	U	R
1	No Smoking Signs		✓		
2	Flammable Signs/ Placards		✓		
3	Fire Extinguishers (min. of 2 w/ 20-BC)		✓		
4	Emergency Fuel Shut Offs/Marked		✓		
5	Grounding/Bonding Cables		✓		
6	Condition of Hoses		✓		
7	Dead Man Control		✓		
8	Piping Protected		✓		
9	Gasketed Dome Covers		N/A		
10	Fuel Leaks		✓		
11	Vehicle Exhaust System		✓		
12	Bottom Loading- Brakes		✓		
13	Condition of Nozzles		✓		
14	Ignition Sources		✓		
15	Evidence of Smoking		✓		
16	Fuel Vehicle Parking		✓		
17	Spill Kit Available		✓		
18	Personnel Training Requirements		✓		
19	Fueling Procedures Observed		✓		
20	Overall Condition of Fuel Facility		✓		
Remarks: <u>NICE !</u>					
Inspection Report delivered to: <u>JOHN M.</u> Date: <u>12/17/03</u>					
Correction Confirmed by: _____ Date: _____					